

AMS CHANGE REQUEST (CR) COVERSHEET

Change Request Number: 15-55

Date Received: 10/19/15

Title: In-Service Review Checklist Deliverables

Initiator Name: Tracy Umstead

Initiator Organization Name / Routing Code: AJI-321

Initiator Phone: 202-267-6582

ASAG Member Name: Scott Chapman

ASAG Member Phone: 202-267-9192

Guidance and Policy must be submitted with separate CR coversheets.

Policy

Or

Procurement Guidance

Real Estate Guidance

Other Guidance

Summary of Change: The checklist was updated to include specific deliverables to the recently added/updated ISR checklist items briefed to the AEB in August 2015.

Reason for Change: The checklist was updated in response to an AEB action item: Carey Ragels (Tech Ops) will update the ISR Checklist to include specific deliverables to the ISR checklist items. A draft will be submitted to the ASAG for review/comments and presented to the AEB.

Development, Review, and Concurrence: AJW

Target Audience: Program Office

Briefing Planned: Yes.

ASAG Responsibilities: Review and comment.

Section / Text Location: Not on FAST: ISD webpage, ISR checklist template

The redline version must be a comparison with the current published FAST version.

I confirm I used the latest published version to create this change / redline

or

This is new content

Links: <https://my.faa.gov/org/linebusiness/ato/safety/isd.html>

FAST Version 10/2015

CR 15-55

p. 1

Attachments: Redline and final documents.

Other Files: N/A.

Redline(s): N/A.